

**STATE OF UTAH**

Utah State Tax Commission
210 North 1950 West
Salt Lake City, UT 84134

WORKSHEET**Self-Review – Vacation Rental Properties****Name:** _____**Federal ID / SSN:** _____**Location Address:** _____**Self-Review Period: 07/01/2004 - 06/30/2007**

(1) Location (City or County)	(2) Period Ending	(3) Transient Room Tax Rate	(4) Combined Sales and Use Tax Rate	(5) Total Tax Rate [(3) + (4)]	(6) Gross Receipts	(7) Tax Due on Gross Receipts [(5) x (6)]	(8) Consumable Goods Purchased Tax Free	(9) Tax Due on Consumable Goods [(4) x (8)]	(10) Total Tax Due [(7) + (9)]	(11) Interest Factor *	(12) Interest Due [(10) x (11)]	(13) Total Tax and Interest Due by Period [(10) + (12)]
	09/30/2004									0.158329		
	12/31/2004									0.149918		
	03/31/2005									0.140164		
	06/30/2005									0.130082		
	09/30/2005									0.120000		
	12/31/2005									0.108219		
	03/31/2006									0.093589		
	06/30/2006									0.078466		
	09/30/2006									0.063342		
	12/31/2006									0.047370		
	03/31/2007									0.030301		
	06/30/2007									0.012658		

Total Amount Due for this Location

*Note: The interest factor is calculated using 3% to December 31, 2004; 4% to December 31, 2005; 6% to December 31, 2006; and 7% after December 31, 2006.